

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-16343 (ABA)

Kevin J. Ambrose and Erica L. Ambrose
293 Seagrass Loop
Myrtle Beach, SC 29588-7793

Monthly Payment: \$838.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2022	\$800.00	03/02/2022	\$800.00	04/07/2022	\$800.00	05/06/2022	\$800.00
06/06/2022	\$800.00	07/05/2022	\$800.00	08/01/2022	\$800.00	09/02/2022	\$838.00
10/03/2022	\$838.00	11/03/2022	\$838.00	12/02/2022	\$838.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KEVIN J. AMBROSE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,063.00	\$4,063.00	\$0.00	\$0.00
1	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,502.50	\$0.00	\$2,502.50	\$0.00
4	CKSFINANCIAL RESPONSIBLE DEBT COLLECTION	0	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$3,833.67	\$0.00	\$3,833.67	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,580.24	\$0.00	\$1,580.24	\$0.00
7	CARLA ZAPPI ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
8	JPMORGAN CHASE BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
9	CHASE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	COUNTRY CREEK CA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	COUNTRY CREEK CONDOMINIUM ASSOCIATION, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
12	CREDIT ONE BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CUTOLO BARROS	0	\$0.00	\$0.00	\$0.00	\$0.00
14	DEPT OF TREASURY-DIVISION OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	QUANTUM3 GROUP, LLC	33	\$23,326.64	\$0.00	\$23,326.64	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,502.50	\$0.00	\$2,502.50	\$0.00
17	HONDA FINANCIAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
18	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	KOHL'S	33	\$1,383.89	\$0.00	\$1,383.89	\$0.00
20	MIDLAND FUNDING, LLC	33	\$2,742.90	\$0.00	\$2,742.90	\$0.00
21	ROCKET MORTGAGE, LLC	24	\$398.81	\$71.79	\$327.02	\$0.00
22	SOUTH JERSEY GAS	0	\$0.00	\$0.00	\$0.00	\$0.00
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	WF CRD SVC	0	\$0.00	\$0.00	\$0.00	\$0.00
25	TOWNSHIP OF WEST DEPTFORD	24	\$0.00	\$0.00	\$0.00	\$0.00
26	ERICA L AMBROSE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
28	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
29	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
30	COUNTRY CREEK CONDOMINIUM ASSOCIATION, INC.	33	\$1,205.43	\$0.00	\$1,205.43	\$0.00
31	PNC BANK, N.A.	24	\$38,650.20	\$6,958.28	\$31,691.92	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2021	11.00	\$0.00
08/01/2022	Paid to Date	\$9,600.00
09/01/2022	48.00	\$838.00
09/01/2026	Projected end of plan	

Total payments received this period: \$8,952.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$765.93

Arrearages: \$0.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE